Yr End 07



2008 JAN 23 P 1: 34

# Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name:	Delaw	ere Auto + T	rk.D	ealers Association - Action
Account Number:		-	Date of	this Report: Jan 22, 68
REPORTING PERIOD:	FROM:	Jan /	TO:	Dec 30
Check the box that applies	to this report:			
Primary Election	□ 8-DAY	□ 30-DAY		Office:
General Election	□ 8-DAY	□ 30-DAY		DopeR
Other Election	□ 8-DAY	☐ 30-DAY		
Special Election	□ 8-DAY	□ 30-DAY		
Year End Report 🤼	Final Or	ganization Closing		Closing Date: 1-22-08
regulations regarding Cam	paign Finance	and the election proces	s in the S	is accurate and correct. I agree to abide by all rules and tate of Delaware. I understand that representatives from information provided on this report.
TREASURED SIGNATURE	Strick	bland		Jan 22, 08
CANDIDATE SIGNATURE				DATE



## STATEMENT OF ACCOUNT BALANCE

AC	COUNT #		REPORTING PERIOD: J	2211,0	7 Dec 30,0
		1		FROM	то
1.		G BALANCE ance from last reporting period)			9736.00
2	DECEMBE		6		
2.	RECEIPTS:				10 11. 60
	A.	SCHEDULE A – TOTAL RECEIP	TS		13,460.60
	B.	SCHEDULE C-1 – TOTAL IN-KI	ND CONTRIBUTIONS		
	C.	SCHEDULE D-1 – TOTAL LOAN	S RECEIVED		
	D.	SCHEDULE E - TOTAL EXPENS	SE REIMBURSEMENTS RECE	IVED	
	E. SUB	TOTAL (Total of A, B, C, D)			23,136,00
3.	EXPENDIT	URES:			
	F.	SCHEDULE B - TOTAL EXPEN	DITURES		9010.00
	G.	SCHEDULE C-2 – TOTAL IN-KI	ND EXPENDITURES		
	н.	SCHEDULE D-2 - TOTAL LOAN	PAYMENTS		
	I.	SCHEDULE E – TOTAL EXPENS	SE REIMBURSEMENTS PAID		
	J. SUE	TOTAL (Total of F, G, H, I)			
4.	ENDING B (Beginning	ALANCE Balance plus 2E, minus 3J)			14.126.00
5.	VALUE OF	NON-CASH ASSETS (From Sched	ule F)		
6.	VALUE OF	DISPOSED/TRANSFERRED ASS	ETS (From Schedule G)		
7.	VALUE OF	LOANS AT END OF PERIOD (Lo	an Balance from Schedule D-2)		
8.	CLOSE OU	T BALANCE (Must equal zero if C	ommittee closed)		14,126
	Campaign Fina	nce Section	Page 2 of 11		Financial Reports (07/04)



## **SCHEDULE B - TOTAL EXPENDITURES**

ACCT#: /	REPORTING PERIOD: YE END 07	Jan 1	Dec 30	
		FROM	TO	

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

#### **EXPENDITURES IN EXCESS OF \$100:**

Date	Payee	Payee	Aggregate	Amount
Expended	Name	Mailing Address	Amount	Expended
1-18	Sen Steve Amick-Sen10	449W Chestaut Hill Rd/Newerk 1971B	S. 1948 - 41	200.00
12-3	Meyor Jenes Baker	716 N Harrison St Wilm 19802	AND THE REST	200,-
3-27	COLINI BONINI SENIC	276 BENNING Rd Comden 19934	A SEPTE	125,-
2-13	Joseph Booth - Rep37	200 Garden St. Geo. 19947	<b>选 和                                   </b>	200.
10-22	John Carney- L+ Goo	506 W. 19+0S+ Wilnetten. 19860	NUMBER OF STREET	400.
5-1	Richard Cath cart	226 Milford Dr M. ddletown 19969	点: 10.00mm (10.00mm)	100.
6-12	Charles Copeland	88quayside Rd Wilm 19807	time to viscoun	360
1-16	De. Democratic Ptu	BON 2065 WILM 19899	West 2 19 49	306-
6-14	De Committee to Elect Rep H	se 226 Mill Dr Middletoon 19769	DALL PERAG	150
5-1	Bruce Emmis-Rep	522 Smy-Clarton Blud. Smil 19977	Trong that will	200,
10-22	Bruce Famis - Special Electe	523 Sand-Clayfor Blud Sony 19997	GRASS TO TELE	400.
3-13	melante George Reps	12 Calvarese Dr. Bear 19701	riel velus	200.
5-9	Gers Id Hocker Reo 32	Box 930 Oce24 Usew 19970	<b>建筑工业总统建</b>	260
5-1	James Johnson Reo 16	105 Skelton Pr New Castle 19726	現金の よりゃうき	100
5-1	Helene Keeley Rep 3	21 Servan Ct WI/M. 19865		200.
3-21	Kowalko John Rep 25	134N DILLWAN R& NEW 2 - K 199/1	first material	400
5-16	Brog Lavelle	500Whitbu Br Wilm. 19863	Welling Red Trans	260
8-21	Clifford Lee Rep 40	705 S Central Ave Houre) 19956	en estron e f	120
5-10	VINCE LO FINK Rep 27	103 Vero Nice LN Bear 19761		260.
3-20	Bethany Hell Long-Rent	127 St. Angustine Ct. Middletoma 19709		200
5-1	Velerie honghurst	11 Winchester C+ Bear 19701		200
3-27		227 Charleston Dr. Wilm, 19808	-	206.
3-20	DIENZ McWilliamstool	810 Benzel Rd Wilmingto 19803		200-
1-18	Pem Maler Rep 22'	Vachadd Rd Newark 19911		366.
3-13		1234 Sycamore Ave Wilm. 19805		200
8-1		Basaratuaa Dr NewCastle 19720		260
2-13		206 De, Ave Harry 9to 4 19952		200
OTAL EX	PENDITURES IN EXCESS OF \$10			5695.00
OTAL EX	PENDITURES NOT IN EXCESS O	OF \$100		200.00
RAND TO	OTAL EXPENDITURES			
		TATEMENT OF ACCOUNT BALANCE, ITEM 3F)	ub Tot	5895.00



### **SCHEDULE B - TOTAL EXPENDITURES**

ACCT#:	REPORTING PERIOD:	VRENDO7	JONI	Dec 30
		,	FROM	TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

#### **EXPENDITURES IN EXCESS OF \$100:**

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
E- /				75.00
3-13			CAS LANGUAGE	
3-13	Schwartz Kopf Pete			200
1-195	Schooley Teresa Rep 23	417 Sauff Mill Hill Hockessin 19707	Annual Control of the	200
1-10	Screuson Liene		AND DESCRIPTIONS	2001
May 1			- 1 mg - 1 mg - 1 mg - 1	300.
IVIAY I	John Still. Sen17		A CONTRACTOR AND A STATE AND A	340.
2.10	DONNA Stone Rep30		a Division in the second	200-
3-20	Pam Thorasburg Repog		NAME OF TAXABLE	200
5-20	John Viola Repac			200.
3 12	Naucy Wagner Pap31	283 Troop Rd Dou 19904	11 4 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	200.
2-13	Babwells Rep33	2645 Mitt-Harrington Have MIST 1996 B		200
3-12	DEMNIS WILLIAMS RPDI	3414 N Mad 1504 St Wilne. 19802		200-
60	Margaret Henry - Sev 2	1910 NWashington St Wilm 19802	A Moral Day of the Co	200.
5-16	Bob'Veli hura Repio	Ilhoure Pote Lu Wilm 19807		200-
5-16	Joe MIRO	5 FIRECHASE CIA NEWARK 1971	DELTA SERVICE	2000
_	THE PROPERTY OF BENEFACE AT T		William Description	919C Stillion
	THE STATE OF			AR SPANSON
	The Aprendition of	The state of the s	Date Distribution	10.1
	A LOCAMINATION OF THE STREET		10.0	14.5
				303
				9.36
			101	148.6
		5 1 1047		
OTAL EX	PENDITURES IN EXCESS OF \$10	00		3040.00
				\$75.00
OTAL EX	PENDITURES NOT IN EXCESS O	OF \$100		#15.
RAND TO	OTAL EXPENDITURES			901000
	CHOILD TICO TERETE ON BICE 3 C	TATEMENT OF ACCOUNT BALANCE, ITEM 3F) - TO	172	9010



### **SCHEDULE A - TOTAL RECEIPTS**

ACCT#: , w , v , v	REPORTING PERIOD:	END 07	Jan 1	Dec 30
	7		FROM	TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

#### RECEIPTS IN EXCESS OF \$100:

Date	Contributor	Contributor	Aggregate	Amount
Received	Name	Mailing Address	Amount	Received
4-25	Auto Team De	1666 PENN. AUC WILLM 19806	many and the second	150.00
4-25	Brendowive ClTeep	3807 KIRKIDGE HIDY WILM 19808		150
5-19	Browden & Sauras	195 Papont Hwy Shoutne 19977	F-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	150
5-9	Caman!	189 5 DuPont Huy New Costle	19720	150
4-26	Carmar Dodge	1965 DuPont HWY Newlastle 19	120	150
4-26	Delmarua Kanworth	613 Clara St 1000 19901	PERSONAL PROPERTY.	150
5-9	CFSchwartz	1536 N. Dutent How Dosee 19903	OF THE LO PROPER	156
5-9	C D Diver	17861 (02sta) Huly Lowes 19950	Service and solid	156
11-13	FIRST State (heoolds	3003 Du Pout How Geo 19947	Bay Y TVBVBV	150
5-9	Floyd Megee	515 N. BOD Ford St. Goo 19947	CD 159077	160
5-7	Gambecorte Chrysler	421 W 7 " ST NEW COSHP 19720		150
5-7	Gambacorta Buick	427 W 700 St New Coste 19726	3892 - 100,000	150
5-9	Hommond Codillac	601 N DuPout Blud Milford 1996	3	150
4-23	Hertrich's Cepital	11475 DuPort Hoy Dou 19901.		150
4-23	Hertpich GMC/Pontiac	26953 Sussex Hwy Sestord 19	773	150
4-23	Hertrich' of Milford	18.1 N 1867 Barkd Mitt 19963	Anton Miles	150
5-18	Holden Dodge	640 5. GOV ADE DOV 19904	ASSESSED AND	150
841	16 Burton Chev	1793 Bay Rd Milford 19969	3/2 LE 1/2	150
8-11	16 BUTTON BMW	509 Bail Hd Mil# 19963	Sa 2.1	150
8-11	16 Burton-Scatord	24799 Susect Hwy Scaford 14973		150
8-11	16 Burtow Chousen- Sez	20578 Susses Awy Sepford 1999	3	150
5-9	Kent County Motors	21815 OUP at HOW 'DOW 19903		150
5-8	Middletoon Chev.	15221 Summit Binde Rd Middle town	119709	150
7-17	NUCEY CONNECTION	174 N DuPont HOV : New Costle 1973	10	156.00
7-17	Nu Car Pontize New	250 E Cleveland Ave New ark 197	VI	150-
5-9	Porter Nissau	1600 09/e towa Rd-Nevark 197	//	150-
4-20	Smith Valkswagow	4304 KIRKWOOD HWIL WILM 1980	8	150.
OTAL RE	CEIPTS IN EXCESS OF \$100	7		4050.

TOTAL RECEIPTS NOT IN EXCESS OF \$100

GRAND TOTAL RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



### **SCHEDULE A - TOTAL RECEIPTS**

ver \$50. NO	OTE: If you receive funds from the san	od. Receipts from sales of items must be itemized in the person or organization several times during the re-	eporting	
eriod, each	item must be listed if the aggregate ar	mount is over \$100, even if the individual amounts	are not.	
RECEIPTS	IN EXCESS OF \$100:			
Date	Contributor	Contributor	Aggregate	Amount
Received 5-25	Name Town Scude Bro	Mailing Address 1450 S Du Poat How Dou 14903	Amount	Received
5-9	Unlew Park	Bex 2508 · WILM 19806	and a color of the s	150
5-9	Wills Chev	2707504 Pont Hull Smiltar 19977	www.no.includes	150
8-11	Willis Ford	15 N Papat Hwy Smyrha 19977	世 からしまるが	150
1-30	NADA	8400 West PK : Mclean, 1) 2210	5	4350
7-31	NAOA	8400 West PK, Mclean Da 201	3 7	3950
4-24	Price Auto Bo	PO BAN 9619 Nemark 19714	130 Y 27 G 18	1 50.00
4-18	Wright Dodge	1104 Highway 1. Lowes 199	58	150.0
1-10	P	11.55 - 0 - 19947	- Professional Control	2.00
4-23	Hermich - MISSON	13785 DuPaut - Doce 1961	Bear 1 ) \$255	150-
8-11	16. Burton - Chrysler	805 Bay Rd Milford, 19963	STATE OF STREET	150
	Asian and Agreement at the State	The second of the second	3PR//62 38F	
	2 - 20, - 1-1-1		FORE YEAR	3. 数区(3)
				The state of
	- 1827 - 1 18 - 1		March 1970	
	CEIPTS IN EXCESS OF \$100			9360.0

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)